

SECRET

OSA-1298-64
6 March 1964

Dear Wayne:

Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 2-58 against contract SC-58.

This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,

SIGNED

TOM

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)
1 - (OSA-Fin) Contract SC-58
1 - (OSA-Fin) Reading
1 - RB/OSA
KFG:nar/OSA-Finance/6 Mar. 1964

SECRET

Contract SC-58
Travel Expense

Schedule #2

<u>Name & Date</u>	<u>From</u>	<u>To or At</u>	<u>On Base Miles</u>	<u>Other</u>	<u>Amount</u>
					STAT
12/16 - 12/17/63		D-Monthan	30		\$ 2.40
12/20/63	Burbank	D-Monthan		Air Fare	32.34
12/20/63 - 2/1/64		D-Monthan	412		32.96
2/5/64	Burbank	Tucson		Air Fare	37.44
2/6/64		D-Monthan	143		11.44
					<u>\$116.58</u>

Lear Tech. Rep.

					STAT
Oct.	127				
Nov.	373				
Dec	294				
	<u>794</u> Miles @ .09¢				
				Total	<u>\$ 71.46</u>
					<u>\$188.04</u>